



INTEGRATED BUSINESS INFORMATION SYSTEM (IBIS)

WiSMART Accounting String Survey

Please return to Scott B. Thornton, <mailto:scott.thornton@doa.state.wi.us>

Organization Code	Organization codes are not used for most WisDOT financial transactions interfaced to WisMART. However, WisDOT does use organization codes for the following unique circumstances: 1. when coding transactions to agency 855, a unique organization code assigned by DOA and WisDOT identifies WisDOT as the "real agency" for those miscellaneous appropriations transactions; 2. WisDOT uses organization codes on Payroll/Fringe Benefit transactions and uses logic in that code to identify each division's share of payroll/fringe costs when a payroll appropriation includes more than one division. This ensures the correct payroll/fringe benefit projects are charged in the WisDOT Accounting System; 3. In our state and federal Division of State Patrol appropriations we use unique organization codes to breakout the protective, non-protective and chemical testing component of payroll and fringe benefit transactions necessary to ensure we charge the appropriate payroll/fringe benefit projects in the WisDOT Accounting System.
Sub-Organization Code	Not used by WisDOT
Activity Code	Not used by WisDOT
Reporting Category	Not used by WisDOT
Sub-Revenue Code	Not used by WisDOT
Sub-Object Code	Not used by WisDOT
Project	Not used by WisDOT (general statement) ; however, projects are used for WisDOT facility and highway projects funded with G.O. Bonds and accounted for in the Capital Projects Accounting System (DOA)
Sub-Project	Not used by WisDOT
Project Phase	Capital Projects Accounting System Only (?)
Entity-Wide (Project)	Capital Projects Accounting System Only (?)

Disclaimer: My answers to these questions are directly influenced by the fact that WisDOT is recognized as a "permanent interfacing agency" to WisMART. From this list of chart of account codes, users of the DOT Accounting System significantly rely on organization, activity and project codes.

Agency: Transportation

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<http://www.ibis.wi.gov>